Prime Contractor	Project Number & Project Name			Value of Work Earned	* Less Retainage	Amount Paid	Payment Processed
ADAMS & SMITH, INC.	BHF-0056(1)9	STRUCTURE C-307 OVER RAILROAD	3	\$305,816.75	\$15,290.84	\$290,525.91	05/29/2006
ERICAN CIVIL CONSTRUCTORS, INC. AND	IM-15-7(231)287	I-15; BLUFFDALE TO 12300 SOUTH	1	\$262,382.57	\$13,119.13	\$249,263.44	05/29/2006
	IM-215-9(117)20	I-215; 2100 South to North Temple	7	\$0.00	(\$163,365.66)	\$0.00	05/10/2006
	IM-NH-STP-15-3(28)112	I-15; MP 112.3 to MP 120.7	7	\$0.00	(\$57,486.34)	\$0.00	05/31/2006
AMES CONSTRUCTION, INC.	*NH-0189(12)14	SR-189, PROVO CYN; WILDWOOD TO	19	\$4,066,991.89	\$203,349.59	\$3,863,642.30	05/30/2006
BROWN BROTHERS CONSTRUCTION CO.	*STP-0024(28)53	SR-24; SOUTH LYMAN TO 300 EAST, E	6	\$402,604.26	\$20,130.21	\$382,474.05	05/03/2006
	*STP-0024(28)53	SR-24; SOUTH LYMAN TO 300 EAST, E	7	\$811,039.67	\$40,551.98	\$770,487.69	05/24/2006
BUILD, INC.	NH-BRF-0006(60)256	US-6 AT SUNNYSIDE JCT.	11	\$47,364.35	\$2,368.22	\$44,996.13	05/04/2006
COP CONSTRUCTION LLC	STP-0108(14)10	SR-108; Sidewalk in Weber County	2	\$155,793.10	\$7,789.66	\$148,003.44	05/25/2006
CROWLEY CONSTRUCTION, INC.	STP-LC41(7)	MARYSVALE CANYON BIKE PATH, SE	12	\$276.27	(\$19,224.55)	\$276.27	05/25/2006
DRY CREEK STRUCTURES LLC	BHF-0218(1)6	SR-218, Near Newton Bridge # F-8	1	\$70,312.40	\$3,515.62	\$66,796.78	05/31/2006
ESG FLAGGING SERVICES	SP-9999(852)	Flagging Service Various Locations in Pr	7	\$1,708.20	\$85.41	\$1,622.79	05/01/2006
LARE CONSTRUCTION, INC. & SUBSIDIAR	BRF-0102(3)17	SR-102; OVER CORINNE CANAL AT HA	5	\$89,301.16	\$4,465.06	\$84,836.10	05/08/2006
	BRO-LC41(11)	Three Bridges in Sevier County	3	\$218,738.32	\$10,936.92	\$207,801.40	05/04/2006
	STP-0091(25)0	SR-91; M.P. 0.3 to M.P. 3.5	1	\$156,033.01	\$7,801.65	\$148,231.36	05/15/2006
FREHNER CONSTRUCTION CO., INC.	IM-70-4(44)174	I-70; FLOY WASH TO CRESCENT JUN	1	\$1,275,136.73	\$63,756.84	\$1,211,379.89	05/15/2006
	SP-0089(50)409	LOGAN CANYON; SUMMIT TO GARDE	19	\$104,771.33	\$5,238.57	\$99,532.76	05/03/2006
	SP-0089(50)409	LOGAN CANYON; SUMMIT TO GARDE	20	\$605,426.89	\$30,271.34	\$575,155.55	05/25/2006
GENEVA ROCK PRODUCTS, INC.	SP-0106(7)5	SR-106, FROM LUND LANE TO US-89	4	\$0.00	(\$58,758.71)	\$0.00	05/10/2006
	STP-LC11(20)	Historical Emigrant Trail	1	\$338,794.50	\$16,939.73	\$321,854.77	05/04/2006
GERBER CONSTRUCTION, INC.	NH-0040(42)149	SR-40; BALLARD TO JENSEN	2	\$659,271.88	\$32,963.59	\$626,308.29	05/09/2006
GRANITE CONSTRUCTION CO OF UT	*IM-80-1(35)10	I-80; MP 10 TO MP 30	7	\$519,145.70	\$25,957.29	\$493,188.41	05/04/2006
	*IM-80-1(35)10	I-80; MP 10 TO MP 30	8	\$1,199,083.68	\$59,954.18	\$1,139,129.50	05/18/2006
	BHF-0053(16)1	SR-53; 24th Street Viaduct - Ogden Brid	4	\$53,439.00	\$2,671.95	\$50,767.05	05/23/2006
	NH-0040(43)117	SR-40; BALLARD TO JENSEN	9	\$92,529.87	\$0.00	\$92,529.87	05/24/2006
	SP-0232(4)0	SR-232 FROM SR126 TO GORDON AV	8	\$0.00	(\$74,319.05)	\$0.00	05/16/2006
	STP-0039(10)19	SR-39 AT 500 SOUTH AND SR-167 BR/	5	\$3,422.70	\$171.14	\$3,251.56	05/31/2006
GRANITE CONSTRUCTION COMPANY	*STP-0126(7)5	SR-126; SR-107 to SR-108	1	\$417,951.92	\$20,897.60	\$397,054.32	05/04/2006
	BHF-0068(19)64	SR-68; Redwood Road Over I-215 North	2	\$380,593.67	\$19,029.68	\$361,563.99	05/24/2006
	IBHF-15-6(152)266	I-15; Center Street Interchange	2	\$430,872.23	\$21,543.61	\$409,328.62	05/09/2006
	STP-2060(1)0	11400 South at State Street	3	\$369,833.89	\$18,491.69	\$351,342.20	05/17/2006
	STP-3328(1)0	300 WEST; RIVERDALE ROAD TO 440	2	\$494,079.59	\$24,703.98	\$469,375.61	05/08/2006
H. E. DAVIS CONSTRUCTION, INC.	SP-0052(5)0	SR-52; 800 North, 1200 West Intersection	9	\$31,278.36	\$1,563.92	\$29,714.44	05/09/2006

Prime Contractor	Project Number & Project Name			Value of Work Earned	* Less Retainage	Amount Paid	Payment Processed
H. E. DAVIS CONSTRUCTION, INC.	STP-0006(31)150	Pedestrian Safety In Santaquin City	1	\$233,715.07	\$11,685.75	\$222,029.32	05/31/2006
	STP-2860(1)0	700 NORTH; MAIN STREET 900 EAST,	2	\$215,059.15	\$10,752.96	\$204,306.19	05/31/2006
HALES SAND & GRAVEL, INC.	SP-9999(732)	SR-118 MP 10 to MP 15 & SR-258 MP 0	5	\$0.00	(\$15,288.34)	\$0.00	05/25/2006
	SP-9999(732)	SR-118 MP 10 to MP 15 & SR-258 MP 0	4	\$0.00	(\$32,691.38)	\$0.00	05/08/2006
HAMILTON BROTHERS ELECTRIC, INC.	SP-9999(680)	TWO INTERSECTIONS IN REGION FO	8	\$18,838.75	\$941.94	\$17,896.81	05/29/2006
	SP-9999(820)	Traffic Signals in Region 4 SR-212 & SR	7	\$88,066.31	\$4,403.32	\$83,662.99	05/29/2006
HIDDEN PEAK ELECTRIC CO., INC.	SP-0235(2)1	SR-235 and 400 North, Ogden	4	\$300.00	(\$1,539.14)	\$300.00	05/02/2006
	SP-9999(705)	3 TRAFFIC SIGNAL SYSTEM IMRPOVE	10	\$0.00	(\$4,680.00)	\$0.00	05/15/2006
	SP-9999(759)	3 Signals in Summit County	1	\$85,065.36	\$4,253.27	\$80,812.09	05/30/2006
	STP-9999(376)	I-84, I-15, SR-91 in Region one	3	\$23,808.52	(\$2,932.23)	\$23,808.52	05/16/2006
	STP-9999(385)	900 E CENTER 2230 N PROVO CYN RI	3	\$73,537.39	\$3,676.87	\$69,860.52	05/02/2006
INTERMOUNTAIN SLURRY SEAL, INC.	IM-70-3(43)107	I-70 MP107.50 TO MP138.25, ROTOMIL	7	\$3,018.75	\$0.00	\$3,018.75	05/04/2006
	IM-9999(844)	I-80; RP 69 TO 76 AND 89 TO 94, I-84; F	1	\$506,530.22	\$25,326.51	\$481,203.71	05/04/2006
	NH-STP-0089(123)10	SR-89; MP 10-21	2	\$537,521.34	\$26,876.07	\$510,645.27	05/31/2006
	NH-STP-0089(123)10	SR-89; MP 10-21	1	\$120,830.47	\$6,041.52	\$114,788.95	05/08/2006
	SP-9999(850)	Various Locations Region 3 Area	1	\$132,490.94	\$6,624.55	\$125,866.39	05/15/2006
	STP-0313(2)7	SR-313; MP 7.1 to 22.52	6	\$105.00	(\$22,869.35)	\$105.00	05/10/2006
	STP-9999(393)	SR-111; SR-48 TO 5400 SOUTH AND S	5	\$0.00	(\$28,075.79)	\$0.00	05/25/2006
INTERSTATE ROCK PRODUCTS, INC.	STP-3191(1)0	Middleton Dr; 425 W to Green Spr. Dr, W	3	\$299,419.78	\$14,970.99	\$284,448.79	05/11/2006
LEGRAND JOHNSON CONSTRUCTION CO	SP-0191(49)147	US-191; Moab to I-70 @ Crescent Jct (P	1	\$132,468.87	\$6,623.44	\$125,845.43	05/15/2006
PENHALL COMPANY	SP-0120(2)1	SR-120; MP 1 to MP 3	2	\$171,204.25	\$8,560.21	\$162,644.04	05/08/2006
RALPH L WADSWORTH CONSTR CO INC	*BRF-0089(77)462	THREE BRIDGES, US-89 LOGAN CANY	11	\$202,220.40	\$10,111.02	\$192,109.38	05/31/2006
	*BRF-0089(77)462	THREE BRIDGES, US-89 LOGAN CANY	10	\$365,491.84	\$18,274.59	\$347,217.25	05/04/2006
	BHF-0012(9)48	SR-12; Over Allen's Wash Structure E-10	2	\$0.00	(\$9,613.14)	\$0.00	05/31/2006
	SP-0201(5)13	2100 SOUTH; BANGERTER HWY TO J	30	\$2,986,619.31	\$149,330.97	\$2,837,288.34	05/15/2006
	SP-0201(5)13	2100 SOUTH; BANGERTER HWY TO J	31	\$699,826.00	\$34,991.30	\$664,834.70	05/25/2006
	STP-2328(1)0	SOUTH TEMPLE STREET; MAIN STRE	37	(\$7,282.66)	(\$168,041.89)	(\$7,282.66)	05/16/2006
KYVIEW EXCAVATION AND GRADING, IN	(BHF-0279(5)2	SR-279 Long Canyon Wash Structure E-	3	\$24,362.22	\$1,218.11	\$23,144.11	05/03/2006
	HPP-0089(45)341	US-89 & 200 NORTH, KAYSVILLE INTE	4	\$117,691.23	\$5,884.56	\$111,806.67	05/24/2006
ORENSEN, CRAIG F. CONSTRUCTION, IN	CM-LC49(86)	PROVO AREA OPTIC AND WAN	2	\$277,648.55	\$13,882.43	\$263,766.12	05/04/2006
	SP-9999(719)	SR-146 & 200 S, PLEASANT GROVE; S	8	\$130,875.64	\$6,543.78	\$124,331.86	05/03/2006
KER & PARSON COS DBA JACK B. PARSO	*NH-STP-0089(73)356	SR-89; WALL AVE TO 2700 NORTH, O	10	\$112,806.86	\$5,640.34	\$107,166.52	05/15/2006
	*STP-0013(15)0	SR-13; BRIGHAM CITY MAIN STREET	1	\$604,940.38	\$30,247.02	\$574,693.36	05/09/2006

Prime Contractor	Project Number & Project Name			Value of Work Earned	* Less Retainage	Amount Paid	Payment Processed
KER & PARSON COS DBA JACK B. PARSO	IM-15-8(105)365	I-15; BRIGHAM CITY TO CORINNE	4	\$264.80	(\$36,027.13)	\$264.80	05/29/2006
	ISTP-9999(834)	I-15; NORTH KAYSVILLE TO 4400 SOL	2	\$450,789.79	\$22,539.49	\$428,250.30	05/30/2006
	ISTP-9999(834)	I-15; NORTH KAYSVILLE TO 4400 SOL	J 1	\$535,323.33	\$26,766.17	\$508,557.16	05/08/2006
	STP-0030(17)106	SR-30; at 2200 North	6	\$2,416.78	(\$34,983.11)	\$2,416.78	05/16/2006
	STP-3354(2)1	40TH STREET; GRAMERCY TO HARR	1 10	\$9,656.18	(\$57,522.99)	\$9,656.18	05/31/2006
KER & PARSON COS DBA STAKER PAVIN	IM-15-2(47)95	I-15; SR-20 to South of Beaver	14	\$306,146.71	\$0.00	\$306,146.71	05/25/2006
	ISTP-IM-15-6(154)272	I-15; NB 800 N Orem to 500 East Ameri	c 1	\$1,360,260.68	\$68,013.03	\$1,292,247.65	05/25/2006
	NH-0089(101)329	SR-89; 300 NORTH SPRINGVILLE TO	1 2	\$59,124.60	\$2,956.23	\$56,168.37	05/10/2006
	SP-0036(14)56	TOOELE TO MILLS JCT	27	\$81,509.27	\$0.00	\$81,509.27	05/31/2006
	SP-0036(14)56	TOOELE TO MILLS JCT	26	\$66,321.22	\$0.00	\$66,321.22	05/01/2006
	SP-0067(7)0	Legacy Parkway	2	\$2,116,476.56	\$105,823.83	\$2,010,652.73	05/24/2006
	SP-9999(741)	SR-181 and SR-186 in Salt Lake County	4	\$7,324.58	(\$45,738.58)	\$7,324.58	05/10/2006
	STP-0068(20)50	REDWOOD ROAD; 6400 SOUTH TO 3	5 9	\$484,153.04	\$24,207.65	\$459,945.39	05/31/2006
	STP-1826(1)0	OLD HWY 91; MONA TO N. JUAB CO.	8 ا	\$25,823.02	\$1,291.15	\$24,531.87	05/01/2006
	STP-2094(1)9	3200 WEST; 4100 SOUTH TO 4700 SC	1 1	\$202,755.32	\$10,137.77	\$192,617.55	05/08/2006
ER & PARSON COS DBA WESTERN ROC	IBHF-IM-15-2(43)62	BRIDGE; I-15 OVER SR-130 NEAR CE	10	\$14,476.97	\$0.00	\$14,476.97	05/23/2006
	IM-NH-STP-15-2(48)54	I-15 Hamilton Fort North Cedar	5	\$175,278.76	\$0.00	\$175,278.76	05/09/2006
W. W. CLYDE & CO	*NH-0491(1)0	US-491; MONTICELLO TO COLORADO	3	\$1,223,295.52	\$61,164.78	\$1,162,130.74	05/04/2006
	SP-0191(30)125	MOAB TO I-70 AT CRESENT JCT.	24	\$44,853.01	\$0.00	\$44,853.01	05/29/2006
	SP-0191(30)125	MOAB TO I-70 AT CRESENT JCT.	23	\$8,608.02	\$0.00	\$8,608.02	05/08/2006
WADSWORTH BROS CONST. CO. INC.	*IM-15-5(32)223	I-15; SOUTH NEPHI TO NORTH NEPH	1 1	\$657,571.23	\$32,878.56	\$624,692.67	05/09/2006
	BHF-9999(322)	BRIDGE REHAB: REGION 4, 2 LOCAT	5	\$51,247.93	(\$26,335.27)	\$51,247.93	05/15/2006
	BHF-STP-0068(17)45	SR-68; BRIDGE REHAB 100 S, 200 S,	8 2	\$616,961.16	\$30,848.06	\$586,113.10	05/11/2006
	BRO-LC43(20)	Brown's Canyon Road over Weber River	3	\$52,689.20	\$2,634.46	\$50,054.74	05/04/2006
	BRO-LC49(35)	PROVO RIVER AT ENTRANCE TO UT	١ 4	\$44,094.61	\$2,204.73	\$41,889.88	05/25/2006
	IBRF-80-4(88)154	BRIDGE; I-80 .6 MILES EAST OF WAN	\$ 2	\$575,294.49	\$28,764.72	\$546,529.77	05/04/2006
	SP-15-6(52)241	I-15; CORRIDOR IN UTAH COUNTY (A	և 19	\$2,488,264.45	(\$1,186,209.22)	\$2,488,264.45	05/24/2006
WEBER COUNTY CONSTRUCTORS	SP-15-8(34)342	I-15; NEW OGDEN WEBER EXPANSION	3	\$6,034,597.00	\$301,729.85	\$5,732,867.15	05/09/2006
	SP-15-8(34)342	I-15; NEW OGDEN WEBER EXPANSIO	4	\$3,094,483.38	\$154,724.17	\$2,939,759.21	05/25/2006
WINUCHE CONSTRUCTION AUTHORITY, U	SP-0191(28)52	BLANDING TO MOAB	18	\$15,235.68	\$0.00	\$15,235.68	05/25/2006
WESTERN QUALITY CONCRETE, INC.	ISTP-80-1(40)96	I-80 West Bound off Ramp to SR-36	2	\$266,152.52	\$13,307.63	\$252,844.89	05/04/2006
	STP-0034(4)0	SR-34; ST GEORGE BOULEVARD	22	\$404,599.23	\$20,229.96	\$384,369.27	05/29/2006
	STP-0034(4)0	SR-34; ST GEORGE BOULEVARD	21	\$478,891.40	\$23,944.57	\$454,946.83	05/15/2006

Prime Contractor			Pay Est. #	Value of Work Earned	* Less Retainage	Amount Paid	Payment Processed
WESTERN QUALITY CONCRETE, INC.	STP-LC35(142)	Emigration Canyon, Salt Lake CITY Bike	3	\$103,493.22	\$5,174.66	\$98,318.56	05/10/2006
WESTERN STRUCTURES & PRECAST	STP-LC35(125)	BELL CANYON / BONNEVILLE TRAILH	1	\$84,184.20	\$4,209.21	\$79,974.99	05/22/2006

Totals

\$43,863,791.69

(\$21,730.27) \$41,839,820.09